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[Redacted]
Copy 5 of 5

13 February 1956

TO: **RECORDED TO:** Chief Fiscal Division

SUBJECT: Request for U. S. Treasury Check in the Amount of \$3,537.79

1. It is kindly requested that a U. S. Treasury check in the amount of \$3,537.79 be issued in favor of Lovelace Foundation under contract N-85%. This check represents payment of invoice #130, voucher number 2, dated 3 February 1956 for services rendered during the period 1 December 1955 through 31 January 56. The contract and invoice numbers must appear on the check.

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller. Appropriate certification to support the records is contained in a memorandum signed by the Director.

3. The payment requested is to be accounted for to the Finance Division; therefore, this disbursement should be charged to General Ledger Account Number 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is 6-1004-10-001 (07.9).

4. The check should be dated 15 February 1956 and when it has been drawn, please contact the undersigned on extension [Redacted]

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[Redacted]
Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressees
3 - Cont. #M856 (Fin)
4 - [Redacted] See.
5 - Chrono

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